P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



## **KCNC TV**

INVOICE

Page 1 of 5

Account Exec: Office: NICOLE ELIE POL GWTS-PH

Contract Num: 1

1181-63409 10/25/2012-10/28/2012

Contract Dates:

**Customer Order:** 

Linked Order:

**CPE**: / / 2175

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#2175

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435169

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

uy Fl	ight								Total	
ine D	Description			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
1 N	EWS 4 EARLY	5:28-6:00AM		10/25/2012-10/2	3/2012TF			60	3	720.00
Week Of		MTWTFSS		_Spots Per Week	Snots Per Week					
	2-10/28/2012		TF	<u>-</u>	3		Rate 720.00			
					· ·		. 20.00			
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/25/2012	2 Th	05:42:32 AM		OFA12G181H		60	720.00			
10/25/2012	2 Th	05:59:02 AM		OFA12G181H		60	720.00			
10/26/2012	2 Fr	05:52:12 AM		OFA12G181H		60	720.00		The same of	
2 N	EWS 4 TODAY	<u> </u>		10/25/2012-10/2	8/2012		.TF	60	3	1,080.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
10/22/2012	2-10/28/2012		TF		3		1,080.00		1	
Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/25/2012	-	06:12:39 AM	<u>IVI/O 1 01</u>	OFA12G181H	100	60	1,080.00	<u>Debit</u>	Orean	<u>Itemants</u>
10/25/2012		06:56:24 AM		OFA12G181H		60	1,080.00			
10/25/2012		06:45:50 AM		OFA12G181H		60	1,080.00			
10/20/2012	2 11	00.43.30 AW		OI AIZGIOIII						
3 TI	HE EARLY SH	OW		10/25/2012-10/2	8/2012	1	.TF	60	2	1,080.00
W 100			MEMERO		0 1 5 11 1	1300	Б. /			
Week Of	. 40/00/0045		MTWTFSS	2	Spots Per Week		Rate			
10/22/2012	2-10/28/2012		TF		2		1,080.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/25/2012	2 Th	08:38:55 AM		OFA12G181H		60	1,080.00			
10/26/2012	2 Fr	08:37:38 AM		OFA12G181H		60	1,080.00			
4 S	ATURDAY 5-7	30 NEWS ROTA	ATION	10/25/2012-10/2	8/2012		S.	60	1	630.00

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KCNC TV

1181-435169

Invoice Num:

**INVOICE** 

Page 2 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GW

**Contract Num:** 1181-63409 **Contract Dates:** 10/25/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2175

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable · <del>--</del>

Product Desc: EST#2175

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | Net 30 days | Net 3

ıy	Flight				5 11 5			w.T.F.O.O.		_	Total	B.:	
ne	Descrip	ption			Buy Line Dates		MTV	NTFSS		Dur	Spots	Rate	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate						
10	0/22/2012-10/2	28/2012		S.		1		630.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
10	0/27/2012	Sa	05:58:57 AM		OFA12G181H		60	630.00					
5	CBS SI	JNDAY M	IORNING		10/25/2012-10/28	8/2012		S		60	1	5,400.00	
					_			_			THE REAL PROPERTY.		
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				V.	
10	0/22/2012-10/2	28/2012		S		1		5,400.00	1000				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10	0/28/2012	Su	07:59:00 AM		OFA12G181H		60	5,400.00					
6	PRICE	IS RIGHT			10/25/2012-10/28	8/2012	.estT	F		60	3	2,250.00	
						540	- 10						
V	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	1/2	Rate	/ /				
10	0/22/2012-10/2	28/2012		TF	-	3		2,250.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	0/25/2012	Th	10:26:27 AM		OFA12G181H		60	2,250.00					
10	0/26/2012	Fr	09:57:00 AM		OFA12G181H		60	2,250.00					
10	0/26/2012	Fr	10:28:18 AM	W	OFA12G181H	) N	60	2,250.00					
7	YOUNG	3 & THE I	RESTLESS		10/25/2012-10/28	3/2012	T	F		60	3	1,350.00	
					9								
M	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/22/2012-10/28/2012			TF		3		1,350.00						
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
10	0/25/2012	Th	10:58:56 AM		OFA12G181H		60	1,350.00					
	0/25/2012	Th	11:59:22 AM		OFA12G181H		60	1,350.00					
10			10:58:56 AM		OFA12G181H		60	1,350.00					

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CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-63409

Contract Dates:

tes: 10/25/2012-10/28/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 2175

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#2175

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435169
 Page 3 of 5

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

Page 3 of 5
11/27/2012
Net 30 days

10/25/2012 Th 12:2  9 DR PHIL  Week Of 10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:2	ON 10/25  MTWTFSSTF  Air Time M/G For Mater 12:09:26 PM OFA1 12:22:34 PM OFA1	25/2012-10/28/2012  Spots Per Week 2 erial A12G181H A12G181H 25/2012-10/28/2012	T _ <u>Dur</u> _60 _60	Rate 1,080.00  Rate 1,080.00  1,080.00	Dur 60  Debit	Spots 2 Credit	1,080.00  Remarks
Week Of         10/22/2012-10/28/2012         Air Date       Day       Air         10/25/2012       Th       12:0         10/25/2012       Th       12:2         9       DR PHIL         Week Of         10/22/2012-10/28/2012         Air Date       Day       Air         10/25/2012       Th       04:2         10/25/2012       Th       04:4         10       NEWS 4 AT 5 PM	MTWTFSSTF  Air Time M/G For Mater 12:09:26 PM OFA1 12:22:34 PM OFA1 10/25	Spots Per Week 2 erial A12G181H A12G181H	<u>Dur</u> 60 60	Rate 1,080.00  Rate 1,080.00			
Air Date Day Air 10/25/2012 Th 12:0  9 DR PHIL  Week Of 10/25/2012 Th 04:2 10/25/2012 Th 12:2  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/26/2012 Fr 04:2  10 NEWS 4 AT 5 PM	Air Time M/G For Mater 12:09:26 PM OFA1 12:22:34 PM OFA1 10/25	2 erial A12G181H A12G181H	60 60	1,080.00  Rate 1,080.00	Debit	Credit	<u>Remarks</u>
Air Date Day Air 10/25/2012 Th 12:2  9 DR PHIL  Week Of 10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/26/2012 Fr 04:2	Air Time         M/G For         Mater           12:09:26 PM         OFA1           12:22:34 PM         OFA1	<u>erial</u> A12G181H A12G181H	60 60	Rate 1,080.00	Debit	Credit	<u>Remarks</u>
10/25/2012 Th 12:2  9 DR PHIL  Week Of 10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/26/2012 Fr 04:2  10 NEWS 4 AT 5 PM  Week Of	12:09:26 PM OFA1 12:22:34 PM OFA1 10/25	A12G181H A12G181H	60 60	1,080.00	Debit	Credit	<u>Remarks</u>
10/25/2012 Th 12:2  9 DR PHIL  Week Of 10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/26/2012 Fr 04:2  10 NEWS 4 AT 5 PM  Week Of	12:22:34 PM OFA1	A12G181H	60				
9 DR PHIL  Week Of 10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:4 10/26/2012 Fr 04:2  10 NEWS 4 AT 5 PM  Week Of	10/25			1,080.00			
Week Of 10/22/2012-10/28/2012 Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:4 10/26/2012 Fr 04:4 10 NEWS 4 AT 5 PM		25/2012-10/28/2012		•			
10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:4 10/26/2012 Fr 04:2  10 NEWS 4 AT 5 PM  Week Of	MTWTFSS		T	F	60	3	1,800.00
10/22/2012-10/28/2012  Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:4 10/26/2012 Fr 04:2  10 NEWS 4 AT 5 PM  Week Of	<u>M T W T F S S</u>			_			
Air Date Day Air 10/25/2012 Th 04:2 10/25/2012 Th 04:4 10/26/2012 Fr 04:4 10 NEWS 4 AT 5 PM		Spots Per Week	-	Rate			
10/25/2012 Th 04:2 10/25/2012 Th 04:2 10/26/2012 Fr 04:2 10 NEWS 4 AT 5 PM	TF	3		1,800.00			
10/25/2012 Th 04:4 10/26/2012 Fr 04:2 10 NEWS 4 AT 5 PM Week Of	Air Time M/G For Mater	<u>erial</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/26/2012 Fr 04:4  10 NEWS 4 AT 5 PM  Week Of	04:22:03 PM OFA1	\12G181H	60	1,800.00			
10 NEWS 4 AT 5 PM  Week Of	04:43:58 PM OFA1	A12G181H	60	1,800.00			
Week Of	04:44:53 PM OFA1	A12G181H	60	1,800.00			
	M 10/25	25/2012-10/28/2012	T	F	60	3	2,520.00
10/22/2012-10/28/2012	MTWTFSS	Spots Per Week	200	Rate			
	TF	3		2,520.00			
Air Date Day Air	Air Time M/G For Mater	<u>erial</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/25/2012 Th 05:1	05:11:26 PM OFA1	A12G181H	60	2,520.00			
10/25/2012 Th 05:2	05:26:21 PM OFA1	A12G181H	60	2,520.00			
10/26/2012 Fr 05:1	05:19:06 PM OFA1	A12G181H	60	2,520.00			
12 SIXTY MINUTES SUN		25/2012-10/28/2012		S	60	1	10,800.00

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OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



## KCNC TV

1181-435169

Invoice Num:

Page 4 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-63409

**Contract Dates:** 

10/25/2012-10/28/2012

**Customer Order:** 

Linked Order:

CPE: / 2175

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#2175 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle: Billing Period:	Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

Buy	_										Total		
Line	e Descri <sub>l</sub>	ption			Buy Line Dates		MTV	NTFSS	С	Dur	Spots	Rate	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate						
	10/22/2012-10/28/2012		S		1		10,800.00						
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/28/2012	•	06:36:11 PM	IVI/G FOI	OFA12G181H		<u>- Dul</u> 60	10,800.00	Debit	_	Credit	Remarks	
13	LATE	NEWS M-	SU		10/25/2012-10/28	3/2012	T	FSS		60	3	5,400.00	
					•	0 . 5		<b>5</b> .		- 4			
	Week Of	00/00/0		MTWTFS	<u>S</u>	Spots Per Week	Ξ	Rate			W	N.	
	10/22/2012-10/2	28/2012		TFSS		3		5,400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<b>M</b> -	Credit	<u>Remarks</u>	
	10/25/2012	Th	10:11:46 PM		OFA12G181H		60	5,400.00		M			
	10/25/2012	Th	10:29:52 PM		OFA12G181H		60	5,400.00			100		
	10/27/2012	Sa	10:36:00 PM		OFA12G181H		60	5,400.00	1	1000			
14	BRONG	COS ALL	ACCESS		10/25/2012-10/28	3/2012		S		60	1	1,440.00	
							N A					,	
	Week Of			MTWTFS	s	Spots Per Week	V ·	Rate					
	10/22/2012-10/2	28/2012		S	W 10	1		1,440.00					
	Air Data	_			s AWA . W		<u>Dur</u>	Rate	D-Lit				
		Dav	Air Time	M/G For	Material						Credit	Remarks	
	Air Date 10/28/2012	-	<u>Air Time</u> 10:52:37 PM	M/G For	Material OFA12G181H				Debit	_	Credit	<u>Remarks</u>	
	10/28/2012	Su	10:52:37 PM		OFA12G181H	1 1	60	1,440.00					
15	10/28/2012	Su				8/2012		1,440.00		60	Credit 3	<u>Remarks</u> 720.00	
15	10/28/2012 5 LATE S	Su	10:52:37 PM	TERMAN	OFA12G181H 10/25/2012-10/28		60	1,440.00		60			
15	10/28/2012  LATE S  Week Of	Su SHOW W	10:52:37 PM	TERMAN MTWTFS	OFA12G181H 10/25/2012-10/28	Spots Per Week	60	1,440.00 F		60			
15	10/28/2012 5 LATE S	Su SHOW W	10:52:37 PM	TERMAN	OFA12G181H 10/25/2012-10/28		60	1,440.00		60			
15	10/28/2012  LATE S  Week Of  10/22/2012-10/2  Air Date	Su SHOW WI 28/2012 <u>Day</u>	10:52:37 PM ITH DAVID LET	TERMAN MTWTFS	OFA12G181H  10/25/2012-10/28  S  Material	Spots Per Week	60 T	1,440.00  F  Rate 720.00  Rate		60			
15	10/28/2012  LATE S  Week Of  10/22/2012-10/2  Air Date  10/25/2012	Su SHOW W 28/2012 Day Th	10:52:37 PM  ITH DAVID LET  Air Time  10:46:19 PM	TERMAN  MTWTFSTF	OFA12G181H  10/25/2012-10/28  S  Material  OFA12G181H	Spots Per Week		1,440.00  FF  Rate 720.00  Rate 720.00		60	3	720.00	
15	10/28/2012  LATE S  Week Of  10/22/2012-10/2  Air Date	Su SHOW WI 28/2012 Day Th Th	10:52:37 PM ITH DAVID LET	TERMAN  MTWTFSTF	OFA12G181H  10/25/2012-10/28  S  Material	Spots Per Week	60 T	1,440.00  F  Rate 720.00  Rate		60	3	720.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



## KCNC TV

**Billing Period:** 

INVOICE

Page 5 of 5

**Account Exec:** NICOLE ELIE POL

Office: **GWTS-PH Contract Num:** 1181-63409

10/25/2012-10/28/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2175

**Product Desc:** EST#2175

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435169

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	Description			Buy Line Dates MTWTFSS				Dur	Spots	Rate	
16	PERSO	PERSON OF INTEREST			10/25/2012-10/25/2012		T		60	1	11,340.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-10/2	28/2012		T		1		11,340.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/2	25/2012	Th	08:37:41 PM		OFA12G181H		60	11,340.00				
	T	otal Spots	<u>i</u> .	Gross Ar	mt .	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Total	als	33	3	81,450.0	00	12	2,217.50	69,232.50	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

81,450.00 **Gross Billing Trade Value** 0.00 Agency Commission 12,217.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 69,232.50

Warranty - We warrant the above broadcasts were made according to the official station log.